Exhibit 1

Invoice: GCS/Q5-011



Goldstein Consulting Services, LLC 9177494259 4445 Post Road, Apt. 4J Bronx 10471

Billed To Rebecca Wanta Q5ID 6799 NE Bennett St Hillsboro, OR 97124 Date of Issue 2022-08-01

Due Date 2022-08-08 Invoice Number Q5-011 \$17,570.00

Description	Rate	Qty	Line Total
	\$0.00	1	\$0.00
Development Management Services July 18-29	\$25,000.00	1	\$25,000.00
Living Expense	\$2,570.00	1	\$2,570.00
	Subtotal		27,570.00 0.00
	Tax		
	Tota	al	27,570.00
	Amount Pai	d	10,000.00
	Amount Due (USE))	\$17,570.00

Approval: GCS/Q5-011

Subject: FW: Goldstein Consulting Services, LLC sent you an invoice (Q5-011)

Date: Thursday, August 11, 2022 at 15:02:45 Eastern Daylight Time

From: Becky Wanta
To: Ludmila Lantassova
Attachments: ~WRD0000.jpg, image001.png

Mila – I have reviewed – Approved for processing and payment – Thanks, Becky



Becky Wanta CIO & CTO Q5id 480-205-7229 rwanta@q5id.com

Please consider the environment before prin4ng this email.

From: Goldstein Consulting Services, LLC via FreshBooks < mail@fb02.freshbooks.com>

Sent: Thursday, August 11, 2022 11:56 AM **To:** Becky Wanta <<u>rwanta@q5id.com</u>>

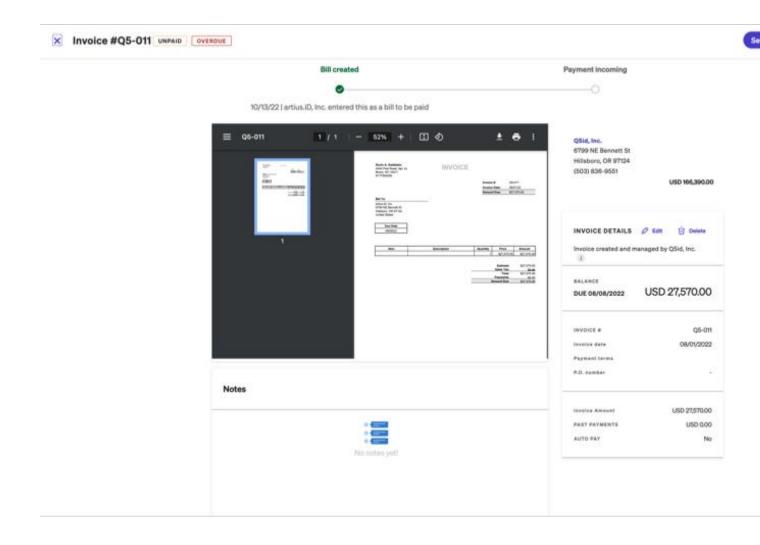
Subject: Goldstein Consulting Services, LLC sent you an invoice (Q5-011)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Goldstein Consulting Services, LLC sent you an invoice (Q5-011) for

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Bill.com: GCS/Q5-011



FreshBooks History: GCS/Q5-011

< Invoices

Invoice Q5-011 ₹

Overdue This invoice is 2 years overdue.

- You created this invoice. Aug 1, 2022
- You sent this invoice by email to Rebecca Wanta for \$27,570.00. Aug 1, 2022
- This invoice became overdue. Aug 9, 2022
- KG You Aug 10, 2022 just re-sending so you can see this
- Rebecca Wanta viewed this invoice. Aug 10, 2022
- Rebecca Wanta viewed this invoice. Aug 10, 2022
- An automatic payment reminder was sent. Aug 11, 2022

